

**0741****BLUEWATER ELEMENTARY SCHOOL***Fiscal Year 2021-2022  
Capital Project Funds***PROJECT: 2368 DW - PAVING/RESURFACING**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,000.00</b>

**PROJECT: 3394 BLUEWATER PLAYGROUND EQUIP REP**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	155,541.05	0.00	0.00	155,541.05
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>155,541.05</b>	<b>0.00</b>	<b>0.00</b>	<b>155,541.05</b>

**PROJECT: 5034 PLAYGRND IMPROVMENT - INTERNAL**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	3,293.43	0.00	0.00	3,293.43
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,293.43</b>	<b>0.00</b>	<b>0.00</b>	<b>3,293.43</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>183,834.48</b>	<b>0.00</b>	<b>0.00</b>	<b>183,834.48</b>
----------------	-------------	-------------	-------------	-------------	-------------	-------------------	-------------	-------------	-------------------